

**Amended**In re Aaron D. Prude

Debtor

Case No. 03-53269

(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2985 A.T. & T. P.O. Box 8100 Aurora, IL 60507-8100		Incurred: 2006 Consideration: Telephone service				312.68
ACCOUNT NO. 0384 ACE 1480 Brittain Rd. Akron, OH 44310		Incurred: 2007 Consideration: Check cashing				503.00
ACCOUNT NO. ACM 1750 Goodyear Blvd. Suite B Akron, OH 44305		Incurred: 2007 Consideration: Check cashing				375.00
ACCOUNT NO. AFNI, Inc. 404 Brock Drive P.O. Box 3427 Bloomington, IL 61702-3427		Notify regarding Dish Network				Notice Only
7 continuation sheets attached						Subtotal ➤ \$ 1,190.68
						Total ➤ \$

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(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
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**Amended**In re Aaron D. Prude,  
DebtorCase No. 03-53269  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2301 Akron Utilities Bureau P.O. Box 3665 Akron, OH 44309		Incurred: 2006 Consideration: Water/sewer				199.79
ACCOUNT NO. Alliance One Inc. 1684 Woodlands Drive, #150 Maumee, OH 43537		Incurred: 2006 Notify regarding Ohio Edison				Notice Only
ACCOUNT NO. 4985 Allied Interstate P.O. Box 361477 Columbus, OH 43263		Consideration: NSF charges Collecting for National City Bank of Ohio				662.69
ACCOUNT NO. Brent E. Baker, Esq. 11 Federal Plaza Central Youngstown, OH 44503		Notify regarding Buckeye State Credit Union				Notice Only
ACCOUNT NO. Buckeye State Credit Union c/o Fidelity Collections P.O. Box 2055 Alliance, OH 44601		Incurred: 2005 Consideration: Personal loan				608.00

Sheet no. 1 of 7 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 1,470.48

Total &gt; \$

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(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Buckeye State Credit Union P.O. Box 848 Merton Avenue Akron, OH 44309		Incurred: 2005 Consideration: Personal loan			642.26
ACCOUNT NO. CBE Group P.O. Box 900 Waterloo, IA 50704		Notify regarding Dominion			Notice Only
ACCOUNT NO. 9067 Certegy Payment Recovery 11601Roosevelt Blvd. St. Petersburg, FL 33716		Consideration: NSF Check			30.00
ACCOUNT NO. 2066, 1971, 8863 Certegy Payment Recovery c/o Law Offices of Bennett & DeLoney P.O. Box 190 Midvale, UT 84047-0190		Incurred: 2006 Consideration: NSF check collection			151.00
ACCOUNT NO. Check Into Cash 1494 S. Arlington Road Akron, OH 44306		Incurred: 2006			575.00

Sheet no. 2 of 7 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 1,398.26

Total &gt; \$

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**Amended**In re Aaron D. Prude,  
DebtorCase No. 03-53269  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5927 Check Into Cash c/o Credit Collection Service 2 Wells Avenue Newton, MA 02459		Consideration: Check cashing				500.00
ACCOUNT NO. Checksmart 1287 S. Arlington Akron, OH 44306		Incurred: 2006 Consideration: Check cashing				211.00
ACCOUNT NO. 6691 Checksmart 7001 Post Road, #200 Dublin, OH 43016		Incurred: 2006 Consideration: Check Cashing				261.00
ACCOUNT NO. CHMCA Physician Billing 326 Locust St. #200 Akron, OH 44302		Incurred: 2003 Consideration: Medical Services				50.00
ACCOUNT NO. Cingular Wireless 5565 Glenridge Connector Atlanta GA 30349		Incurred: 2005 Consideration: Cell phone				141.00

Sheet no. 3 of 7 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 1,163.00

Total &gt; \$

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**Amended**In re Aaron D. Prude,  
DebtorCase No. 03-53269  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 2006				
James L. Colopy, DDS c/o Allied Debt Recovery 2000 Warrensville Cleveland, OH 44118		Consideration: Dental work				280.00
ACCOUNT NO.		Incurred: 2005				
Dish Network c/o Echostar Communications 5701 S. Santa Fe Littleton, CO 80120		Consideration: Satellite service				131.00
ACCOUNT NO.		Incurred: 2007				
Dominion East Ohio P.O. Box 26785 Richmond, VA 23261		Consideration: Gas utility service				3,486.00
ACCOUNT NO.		Notify regarding Dish Network				
ER Solutions 500 SW7th Street Bldg A 100 Renton, WA 98055						Notice Only
ACCOUNT NO. 1167		Incurred: 2007				
First American Cash Advance 1230 S. Arlington Street Akron, OH 44306		Consideration: Check cashing				460.00

Sheet no. 4 of 7 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 4,357.00

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
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**Amended**In re Aaron D. Prude,  
DebtorCase No. 03-53269  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Jefferson Capital System 16 McClelland Road Saint Cloud, MN 56303		Incurred: 2005 Consideration: Check cashing				306.00
ACCOUNT NO. Ohio Edison 1910 W. Market St. Akron, OH 44313		Incurred: 2006 Consideration: Electric service				622.66
ACCOUNT NO. Penn Credit Corp. P.O. Box 988 Harrisburg, PA 17108-0988		Incurred: 2006 Notify regarding Ohio Edison				Notice Only
ACCOUNT NO. Progressive Insurance 6300 Wilson Mills Rd. Mayfield Village, OH 44143		Incurred: 2005 Consideration: Insurance premiums				221.00
ACCOUNT NO. SBC c/o Allied Interstate 3000 Corporate Exc. Columbus, OH 43231		Incurred: 2004 Consideration: Telephone service				202.00

Sheet no. 5 of 7 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 1,351.66

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
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**Amended**In re Aaron D. Prude,  
DebtorCase No. 03-53269  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7928 Law Offices of Smith & Assoc. LLC 1000 Abernathy Road Building 400, #155 Atlanta, GA 30328-5623		Notify regarding T-Mobile				Notice Only
ACCOUNT NO. Summa Health System P.O. Box 3597 Akron, OH 44309		Incurred: 2005 Consideration: Medical Services				420.00
ACCOUNT NO. Summa Health System P.O. Box 3597 Akron, OH 44309		Incurred: 2005 Consideration: Medical Services				75.00
ACCOUNT NO. Summa Health System P.O. Box 3597 Akron, OH 44309		Incurred: 2005 Consideration: Medical Services				99.00
ACCOUNT NO. Summa Health System P.O. Box 3597 Akron, OH 44309		Incurred: 2005 Consideration: Medical Services				176.00

Sheet no. 6 of 7 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 770.00

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
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**Amended**In re Aaron D. Prude,  
DebtorCase No. 03-53269  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. T-Mobile Bankruptcy Department PO Box 37380 Albuquerque, NM 87176		Incurred: 2006 Consideration: Cell Phone				325.53
ACCOUNT NO. T.C. Companies 2117 Lindbergh Ave. Cuyahoga Falls, OH 44223		Notify regarding Children's Hospital				Notice Only
ACCOUNT NO. United Collection Bureau 5620 Southwyck Blvd., #206 Toledo, OH 43614-1501		Notify regarding Summa accounts				Notice Only
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. 7 of 7 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ► \$ 325.53

Total ► \$ 12,026.61

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



**Amended**

# United States Bankruptcy Court

Northern District of Ohio

In re Aaron D. Prude  
Debtor

Case No. 03-53269

Chapter 7

## SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

### AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	NO	0	\$ 0.00		
B - Personal Property	NO	0	\$ 0.00		
C - Property Claimed as exempt	NO	0			
D - Creditors Holding Secured Claims	NO	0		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	8		\$ 12,026.61	
G - Executory Contracts and Unexpired Leases	NO	0			
H - Codebtors	NO	0			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
<b>TOTAL</b>		10	\$ 0.00	\$ 12,026.61	

## United States Bankruptcy Court

Northern District of Ohio

In re Aaron D. Prude

Debtor

Case No. 03-53269Chapter 7**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
<b>TOTAL</b>	<b>\$ 0.00</b>

**State the Following:**

Average Income (from Schedule I, Line 16)	\$ 0.00
Average Expenses (from Schedule J, Line 18)	\$ 0.00
Current Monthly Income (from Form 22A Line 12; <b>OR</b> , Form 22B Line 11; <b>OR</b> , Form 22C Line 20 )	\$ 0.00

**State the Following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ 0.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ 0.00	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ 0.00
4. Total from Schedule F		\$ 12,026.61
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ 12,026.61